

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Sanjay Joshi

**Address:** 1616, BRTS Road, Mumbai

**PHONE:** 9335365106

**GSTIN:** 24COJRR7800V1Z6

**PAN:** JRTOW8957G

**Place of Supply:** Maharashtra (42)

**Invoice No.:** 6025

**Invoice Date:** 28-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Del Monte Applesauce	jar	2008	50	100	10%	500.00	9%	9%	0%	4500.00
Bisleri Mineral Water	bottle	2201	49	20	10%	98.00	9%	9%	0%	882.00
Nutty Gritties Nuts	kg	802	12	800	10%	960.00	9%	9%	0%	8640.00
Sundrop Sunflower Oil	liter	1512	42	150	10%	630.00	9%	9%	0%	5670.00
<b>Total</b>						<b>2188.00</b>				<b>19692.00</b>

<b>Sub Total</b>		<b>19692.00</b>
CGST	9%	1772.28
SGST	9%	1772.28
<b>Total Amount</b>		<b>23236.56</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 20361886663  
Bank Branch IFSC SBIN927TR9